

9/8/97

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
 PHONE: (732) 225-3219
 FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
 for South Beach. Please order the following:

PROMOTION: 950 -IN SUPPORT OF PROMOTION 700468

\$ AMTS	ACCT #	EFT	ACCOUNT NAME	WIN LT BOX	WIN LT BOX 100	SHIP DATE
	0733100	1997	JOHN BRICKS	1	1	18-Sep
	1093100	3511	188 HALSEY/MYRT	1	1	18-Sep
	1766400		EISLER	2	2	18-Sep
	1933500	NO DRAFT	FERNANDEZ	1	1	18-Sep
	2270400	1437	GLIKIN	2	2	18-Sep
	3055200	3649	IRVINGTON	1	1	18-Sep
	3344100	1934	KING VEND	1	1	18-Sep
	3391200	1470	E. C. KLEINER			18-Sep
	3473920	3409	CONSOLIDATED	2	2	18-Sep
	3637200		PINE LESSER	1	1	18-Sep
	4344000	PO SHIP DATE	A. MONTEVERDI	2	2	18-Sep
	4889100	1839	PATERSON	1	1	18-Sep
	5357310	3538	NORTH JERSEY	1	1	18-Sep
	5368080	1599	M. BERNSTEIN	3	3	18-Sep
	6022800	1174	SOUTH BEACH	1	1	18-Sep
INVOICE #						
	6136800	1600	STAR	1	1	18-Sep
	6411800	3214	THOMSON OKUN	1	1	18-Sep
	6485900	1548	A. TRENK INC.	1	1	18-Sep
	6585000		UNITED CANDY	1	1	18-Sep

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